



EXHIBIT A-4
FEBRUARY 2014 INVOICE

ORRICK, HERRINGTON & SUTCLIFFE LLP
COLUMBIA CENTER
1152 15TH STREET, NW
WASHINGTON, D.C. 20005-1706
tel +1-202-339-8400
fax +1-202-339-8500
WWW.ORRICK.COM

Jonathan P. Guy
202-339-8516
jguy@orrick.com

TO: Notice Parties

FROM: Orrick, Herrington & Sutcliffe LLP ("Orrick")

DATE: March 12, 2014

RE: Garlock Sealing Technologies LLC, et al.
Case No. 10-31607 (Jointly Administered)

Enclosed please find a copy of Orrick's Monthly Compensation Statement for fees and expenses incurred as counsel to Joseph W. Grier, III, the Court-appointed Future Asbestos Claimants' Representative in the above-referenced cases, for the time period February 1, 2014 through February 28, 2014.

During this time period, Orrick incurred fees of \$37,210.00 and expenses of \$1,183.20 for a total of \$38,393.20. Pursuant to the Administrative Order Under 11 U.S.C. §§ 105(a) and 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals entered on July 15, 2010 in these cases, retained professionals may request 90% of their fees and 100% of their expenses on a monthly basis. Accordingly, Orrick requests payment from the Debtors of **\$34,672.20** calculated as follows: \$33,489.00 (90% of \$37,210.00) and \$1,183.20 (100% expenses); the remaining 10% holdback is \$3,721.00.

Please note that this invoice, consistent with the Court's Order in these cases, reflects a discount of \$5,207.00 over Orrick's standard hourly rates.

Should you have any questions, please do not hesitate to contact me.

Sincerely,

/s/ JONATHAN P. GUY

Jonathan P. Guy

Enclosures



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Joseph W. Grier, III
101 North Tryon Street, Suite 1240
Charlotte, NC 28246

March 14, 2014
Client No. 24998
Invoice No. 1463354

Orrick Contact: Jonathan P. Guy

FOR SERVICES RENDERED through February 28, 2014 in connection
with the matters described on the attached pages: \$ 37,210.00

DISBURSEMENTS as per attached pages: 1,183.20

TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount): \$ 38,393.20

Matter(s): 24998/2003, 2004, 2007, 2009

DUE UPON RECEIPT

The following is for information only:
Previous Balance not included in this invoice:
\$202,973.73
If this amount has already been paid, please disregard.

In order to ensure proper credit to your account,
please reference your **INVOICE** and **CLIENT** numbers on your remittance.
For inquiries, call: (304) 231-2701. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

*Orrick, Herrington & Sutcliffe LLP
Lockbox #774619
4619 Solutions Center
Chicago, IL 60677-4006
Reference: 24998/ Invoice: 1463354*

**ELECTRONIC FUNDS
TRANSFERS:**

ACH & Wire Transfers:
ABA Number 121000248
SWIFT CODE: WFBIUS6S
Account Number: 4123701088
Wells Fargo
420 Montgomery Street
San Francisco, CA 94104
Account of
Orrick, Herrington & Sutcliffe LLP
Reference: 24998/ Invoice: 1463354
E.I.N. 94-2952627

OVERNIGHT DELIVERY:

*Orrick, Herrington & Sutcliffe LLP
c/o Wells Fargo
Attn: Lockbox #774619
350 East Devon Avenue
Itasca, IL 60143
(213) 614-3248
Reference: 24998/ Invoice: 1463354*



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March 14, 2014
Client No. 24998
Invoice No. 1463354

Orrick Contact: Jonathan P. Guy

For Legal Services Rendered Through February 28, 2014 in Connection With:

Matter: 2003 - Insurance

02/03/14	P. Mahaley	Telephone conference with Mr. Muoio re proposed settlement with insolvent London market insurer and advise FCR re same.	0.50	325.00
02/04/14	K. Orr	Phone conference with J. Guy, J. Grier and P. Mahaley regarding insurance issue.	0.20	105.00
02/04/14	P. Mahaley	Telephone conference with J. Grier re Garlock proposed settlement with insolvent insurer and communicate FCR's decision to insurance counsel for Garlock.	0.20	130.00
Total Hours			0.90	
Total For Services			\$	560.00

<u>Timekeeper Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Peri N. Mahaley	0.70	650.00	455.00
Kathleen Orr	0.20	525.00	105.00
Total All Timekeepers	0.90	\$622.22	\$560.00

Total For This Matter \$560.00



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For Legal Services Rendered Through February 28, 2014 in Connection With:

Matter: 2004 - Litigation

02/03/14	D. Fullem	Review and circulate agenda for matters scheduled for hearing in Bondex.	0.20	55.00
02/03/14	K. Orr	Conference with J. Guy regarding TDP issues.	1.00	525.00
02/03/14	J. Guy	Work on TDP structural issues and next steps.	1.50	1,155.00
02/04/14	K. Orr	Phone conference with J. Guy and J. Grier regarding plan issues and case status (.70); follow up office conference with J. Guy (.30); review various transcripts and documents related to plan issues and office conference with J. Guy regarding same (.60).	1.60	840.00
02/04/14	J. Guy	Prepare for meeting with Debtors; analyze various legal issues.	5.00	3,850.00
02/05/14	K. Orr	Travel to/from Charlotte (delayed) (5.0); meeting with J. Grier, J. Guy and counsel for Debtors regarding plan issues (5.0); conference with J. Guy regarding next steps and case status (.50).	10.50	5,512.50
02/05/14	J. Guy	Travel to/from Charlotte and attend meeting with Debtors and FCR (8.50); prepare for same (.50); conference with K. Orr re: next steps and strategize re: same (.50).	9.50	7,315.00
02/06/14	K. Orr	Brief review of redacted transcripts and e-mail T. Phillips regarding same (.30); e-mails to/from expert regarding case status and conference call (.20).	0.50	262.50
02/06/14	J. Guy	Follow up on TDP and plan structure issues.	1.20	924.00
02/10/14	K. Orr	E-mails to/from J. Guy regarding case status.	0.10	52.50
02/11/14	K. Orr	Office conference with J. Guy regarding case status and plan issues (.50); phone conference with J. Guy and HRA regarding TDP issues (.50); follow up e-mails to HRA regarding same (.10).	1.10	577.50
02/11/14	J. Guy	Telephone call with FCR's estimation experts regarding matrix and related issues (.50); work on structure of TDP and potential consensual plan (2.00).	2.50	1,925.00



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02/12/14	K. Orr	Various phone conferences with J. Guy and J. Grier regarding case status and plan issues (.70); phone conference with J. Guy, J. Grier and ACC regarding case status (.80); various office conferences with J. Guy and J. Burke regarding same (.70).	2.20	1,155.00
02/12/14	J. Guy	Teleconference with ACC and FCR (1.50); follow-up on various issues (.20); schedule matrix meeting and prepare for same (.30); work on TDP structure (.80).	2.80	2,156.00
02/14/14	K. Orr	Work on TDP issues.	0.10	52.50
02/17/14	K. Orr	Various office conferences with J. Guy and J. Grier regarding case status and plan issues.	1.50	787.50
02/17/14	J. Guy	Prepare for meeting with Debtors (3.50); pre-meeting and subsequent follow-up with FCR (1.00); attend meeting (1.50); strategize re: next steps (.50).	6.50	5,005.00
02/18/14	J. Guy	Work on potential plan and TDP issues.	0.70	539.00
02/19/14	J. Guy	Work on TDP and plan issues (separate occasions).	0.80	616.00
02/21/14	K. Orr	Attention to scheduling meeting with financial advisor.	0.20	105.00
02/26/14	K. Orr	Phone conference with counsel for Debtors regarding case status and e-mails to/from J. Guy and J. Grier regarding same (.60); review motion to extend and hearing notice (.20).	0.80	420.00
02/28/14	K. Orr	Phone conference with J. Guy and J. Grier regarding case status and next steps.	0.50	262.50
Total Hours			50.80	
Total For Services			\$	34,092.50

Timekeeper Summary	Hours	Rate	Amount
Debra O. Fullem	0.20	275.00	55.00
Jonathan P. Guy	30.50	770.00	23,485.00
Kathleen Orr	20.10	525.00	10,552.50
Total All Timekeepers	50.80	\$671.11	\$34,092.50



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Disbursements

Document Reproduction	0.20	
Out of Town Business Meals	102.50	
Parking Expense	36.00	
Taxi Expense	36.00	
Travel Expense, Air Fare	970.50	
Travel Expense, Out of Town	38.00	
Total Disbursements		\$1,183.20

Total For This Matter **\$35,275.70**



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Invoice No. 1463354

For Legal Services Rendered Through February 28, 2014 in Connection With:

Matter: 2007 - Orrick Compensation

02/06/14	K. Orr	Review and edit prebill and e-mail D. Fullem regarding same.	0.30	157.50
02/10/14	D. Fullem	Review and respond to accounting with new 2014 hourly rates.	0.20	55.00
02/11/14	D. Fullem	Prepare chart of proposed new 2014 billing rates (.70); forward to J. Guy and K. Orr for review/discussion (.20); confer with K. Orr re same (.10); provide new proposed rates to accounting (.20); prepare letter to Garlock notice group regarding same (.40); provide to K. Orr for review/comment (.10).	1.70	467.50
02/11/14	D. Fullem	Review proposed final of January invoice.	0.50	137.50
02/11/14	K. Orr	Office conference with D. Fullem regarding January prebill.	0.10	52.50
02/12/14	D. Fullem	Confer with K. Orr regarding new 2014 rates (.40); update chart and circulate to J. Guy and K. Orr (.30); review with K. Orr (.10); prepare memo to notice parties re same (.30); confer with K. Orr (.20); finalize memo and send to parties (.20); prepare final invoice (.20); circulate to client for approval (.20).	1.90	522.50
02/12/14	K. Orr	Office conferences with D. Fullem and J. Guy regarding 2014 rates and review and edit memorandum regarding same.	0.30	157.50
02/18/14	D. Fullem	Review and respond to K. Green regarding final January invoice; prepare email to J. Dolan in accounting with copy of final invoice.	0.20	55.00
02/19/14	D. Fullem	Prepare cover letter to notice parties re January invoice; send same to parties by electronic mail.	0.50	137.50
02/19/14	D. Fullem	Review and respond to email from C. Wright regarding approval of Orrick's January invoice.	0.20	55.00
02/28/14	D. Fullem	Review and respond to K. Green and J. Dolan regarding 2014 hourly rates.	0.20	55.00
Total Hours			6.10	
Total For Services			\$	1,852.50



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March 14, 2014
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<u>Timekeeper Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Debra O. Fullem	5.40	275.00	1,485.00
Kathleen Orr	0.70	525.00	367.50
Total All Timekeepers	6.10	\$303.69	\$1,852.50

Total For This Matter

\$1,852.50



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March 14, 2014
Invoice No. 1463354

For Legal Services Rendered Through February 28, 2014 in Connection With:

Matter: 2009 - FCR and Other Professionals Compensation

02/03/14	D. Fullem	Review recently entered compensation orders for Grier, FCR, Grier Law Firm, etc.	0.20	55.00
02/06/14	K. Orr	Review FCR and Grier firm prebill and e-mails to/from K. Buffaloe regarding same.	0.20	105.00
02/07/14	D. Fullem	Review email from K. Orr and T. Swett regarding Caplin 2014 billing rates; respond to K. Orr re same.	0.30	82.50
02/11/14	D. Fullem	Review draft of HR&A January invoice; provide comments to R. Mangus.	0.30	82.50
02/11/14	D. Fullem	Review recent fee application filings on the docket.	0.20	55.00
02/11/14	K. Orr	Review HRA invoice and e-mails to/from D. Fullem and R. Mangus regarding same.	0.20	105.00
02/21/14	D. Fullem	Review recent emails from C. Wright with latest fee/expense statements by various professionals.	0.50	137.50
02/28/14	D. Fullem	Review emails from C. Wright with professionals fee statements.	0.30	82.50
Total Hours			2.20	
Total For Services			\$	705.00

<u>Timekeeper Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Debra O. Fullem	1.80	275.00	495.00
Kathleen Orr	0.40	525.00	210.00
Total All Timekeepers	2.20	\$320.45	\$705.00

Total For This Matter \$705.00

*** * * COMBINED TOTALS * * ***

Total Hours	60.00	
Total Fees, all Matters		\$37,210.00
Total Disbursements, all Matters		\$1,183.20
Total Amount Due		\$38,393.20